

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
07/20/2018	133006	1 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472 5652 6442 320606/06/18		30471	358-000-5400	EMA	27.17
4472 5652 6442 320606/13/18		30471	358-000-5400	EMA	69.71
4472 5652 6442 320606/13/18			358-000-5400	EMA	63.89
4472 5652 6442 320606/14/18			358-000-5400	EMA	15.08
			358-000-5400	EMA	30.41
4472 5652 6442 320606/15/18			358-000-5400	EMA	15.76
4472 5652 6442 320606/16/18			358-000-5400	EMA	50.69
4472 5652 6442 320606/25/18			358-000-5400	EMA	31.51
4472 5652 6442 320606/26/18		30471	358-000-5400	EMA	8.14
4472 5652 6442 320606/27/18		30471	358-000-5400	EMA	9.90
4472565047459048	06/06/18	30706	100-301-5201	ALEX UNDERWOOD	34.62
4472565047459048	06/12/18	30546	100-301-5207	ALEX UNDERWOOD	101.61
4472565047459048	06/17/18	30546	100-301-5207	ALEX UNDERWOOD	108.90
					1,470.65

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

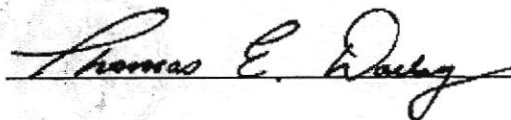
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

133006

DATE	AMOUNT
07/20/2018	*****1,470.65

PAY ONE THOUSAND FOUR HUNDRED SEVENTY AND 65 / 100

TO THE FIRST CITIZENS BANK-VISA
ORDER P O BOX 63001
OF CHARLOTTE, NC 28263-3001



CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
07/20/2018	133006	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICEAMOUNT
4472565047459048	06/17/18	31010	100-301-5202	ALEX UNDERWOOD	17.00
			100-301-5202	ALEX UNDERWOOD	45.32
4472565047459048	06/19/18	31010	100-301-5202	ALEX UNDERWOOD	272.62
4472565047459048	06/20/18	31011	100-301-5202	ALEX UNDERWOOD	225.00
4472565047459048	06/20/18	31010	100-301-5202	ALEX UNDERWOOD	23.87
4472565047459048	06/20/18	31011	100-301-5202	ALEX UNDERWOOD	35.00
			100-301-5202	ALEX UNDERWOOD	25.45
4472565047459048	06/21/18	31011	100-301-5202	ALEX UNDERWOOD	210.00
4472565047459048	06/21/18	31010	100-301-5202	ALEX UNDERWOOD	49.00

CONTINUED FROM CHECK 133006

1,470.65

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: July 12, 2018

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038
PURPOSE FOR REQUEST: PURCHASES ON CARDS

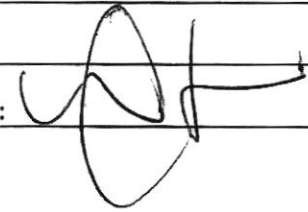
INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 3206	358-000-5400	\$ 27.17
XXXX 3206	358-000-5400	\$ 69.71
XXXX 3206	358-000-5400	\$ 63.89
XXXX 3206	358-000-5400	\$ 15.08
XXXX 3206	358-000-5400	\$ 30.41
XXXX 3206	358-000-5400	\$ 15.76
XXXX 3206	358-000-5400	\$ 50.69
XXXX 3206	358-000-5400	\$ 31.51
XXXX 3206	358-000-5400	\$ 8.14
XXXX 3206	358-000-5400	\$ 9.90
XXXX 9048	100-301-5201	\$ 34.62
XXXX 9048	100-301-5207	\$ 101.61
XXXX 9048	100-301-5207	\$ 108.90
XXXX 9048	100-301-5202	\$ 17.00
XXXX 9048	100-301-5202	\$ 45.32
XXXX 9048	100-301-5202	\$ 272.62
XXXX 9048	100-301-5202	\$ 225.00
XXXX 9048	100-301-5202	\$ 23.87
XXXX 9048	100-301-5202	\$ 35.00
XXXX 9048	100-301-5202	\$ 25.45
XXXX 9048	100-301-5202	\$ 210.00
XXXX 9048	100-301-5202	\$ 49.00

TOTAL CHECK AMOUNT REQUESTED: \$ 1,470.65

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST
OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*****

REQUEST APPROVED BY:

Department Head: SEE ATTACHED

County Supervisor: 

Treasurer/Sr. Accountant:



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$411.03	Number of days in billing cycle	30
Payments and credits	457.67	Credit limit	10,000.00
Purchase and adjustments less refunds	1,195.03	Available credit	8,851.61
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$1,148.39	NEW MINIMUM PAYMENT DUE	57.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/06	06/07	24692168157100877	SHUTTERFLY 800-986-1065 CA	34.62
06/12	06/18	74143618169000409	BLACKLANE *672696682 BLACKLANE.COM	101.61
06/17	06/18	24692168168100748	MARRIOTT NEW ORL F&B 866-435-7627 LA	17.00
06/17	06/22	74143618173000604	BLACKLANE *581410192 BLACKLANE.COM	108.90
06/17	06/19	24269798169500621	MANDINAS INC NEW ORLEANS LA	45.32
06/19	06/21	24755428171261716	KATIES RESTAURANT AND BAR NEW ORLEANS LA	272.62
06/20	06/29	24431068179344700	AMERICAN AIR0017156087684 FORT WORTH TX Dept Date: 06/21/18 Orig. Airport: MSY Dest. Airport: CLT	225.00
06/20	06/22	24692168172100781	MARRIOTT NEW ORL F&B 866-435-7627 LA	23.87
06/20	06/22	24717058172581720	AGENT FEE 8900738904456 DIRECT TRAVELVA Dept Date: 06/20/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
06/20	06/22	24431068172344900	AMERICAN AIR0014575201432 FORT WORTH TX Orig. Airport: MSY Dest. Airport: CLT	25.45
06/21	06/24	74431068174978002	AMERICAN AIR0010626682889 FORT WORTH TX CREDIT Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE	46.64-
06/21	06/24	24431068173978002	AMERICAN AIR0010626682889 FORT WORTH TX Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE	46.64
06/21	06/24	24431068173978001	AMERICAN AIR0012609055478 FORT WORTH TX Dept Date: 06/21/18 Orig. Airport: EBC Dest. Airport: FEE	210.00
06/21	06/24	24001758173400636	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC Order Date: 06/21/18	49.00
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	411.03-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$434.76	Number of days in billing cycle	30
Payments and credits	434.76	Credit limit	15,000.00
Purchase and adjustments less refunds	0.00	Available credit	15,000.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/14	06/15	74247288165820118	SPYPOINT VICTORIAVILLEQC CREDIT	180.00-
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	254.76-

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
0.00	0.00	07/29/18	0.00

ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



K SHANE STUART
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0000699

[REDACTED]

[REDACTED]

[REDACTED]



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$380.92	Number of days in billing cycle	30
Payments and credits	380.92	Credit limit	5,000.00
Purchase and adjustments less refunds	322.26	Available credit	4,677.74
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$322.26	NEW MINIMUM PAYMENT DUE	16.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/06	06/07	24445008158400117	WM SUPERCENTER #1603 CHESTER SC	27.17
06/13	06/14	24445008165400120	WM SUPERCENTER #1603 CHESTER SC	69.71
06/13	06/14	24493988165207516	SALUDAS RESTAURANT COLUMBIA SC	63.89
06/14	06/17	24231688166200388	IHOP #0419 COLUMBIA SC	15.08
06/14	06/17	24138298166200299	CALIFORNIA DREAMING COL COLUMBIA SC	30.41
06/15	06/17	24692168167100175	COURTYARD COLUMBIA DOW COLUMBIA SC	15.76
06/16	06/20	24138298170200299	CALIFORNIA DREAMING COL COLUMBIA SC	50.69
06/25	06/26	24780628176236400	Crossroads Restaurant & GChester SC	31.51
			Order Date: 06/25/18	
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	380.92-
06/26	06/27	24445008178000879	BI-LO GROCERY #5268 CHESTER SC	8.14
06/27	06/28	24445008179000837	BI-LO GROCERY #5268 CHESTER SC	9.90

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$380.92	Number of days in billing cycle	30
Payments and credits	380.92	Credit limit	5,000.00
Purchase and adjustments less refunds	322.26	Available credit	4,677.74
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$322.26	NEW MINIMUM PAYMENT DUE	16.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	PO #	Vo #	Amount
06/06	06/07	24445008158400117	WM SUPERCENTER #1603 CHESTER SC	30471	220074	27.17✓ (A)
06/13	06/14	24445008165400120	WM SUPERCENTER #1603 CHESTER SC	30471	220075	69.71✓
06/13	06/14	24493988165207516	SALUDAS RESTAURANT COLUMBIA SC	No Po	220076	63.89✓
06/14	06/17	24231688166200388	IHOP #0419 COLUMBIA SC	No Po	220077	15.08✓
06/14	06/17	24138298166200299	CALIFORNIA DREAMING COL COLUMBIA SC	No Po	220078	30.41✓
06/15	06/17	24692168167100175	COURTYARD COLUMBIA DOW COLUMBIA SC	No Po	220079	15.76✓
06/16	06/20	24138298170200299	CALIFORNIA DREAMING COL COLUMBIA SC	No Po	220080	50.69✓
06/25	06/26	24760628176236400	Crossroads Restaurant & GChester SC			31.51✓
			Order Date: 06/25/18	No Po	220081	
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS			380.92-
06/26	06/27	24445008178000879	BI-LO GROCERY #5268 CHESTER SC	30471	220082	8.14✓
06/27	06/28	24445008179000837	BI-LO GROCERY #5268 CHESTER SC	30471	220083	9.90✓

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
16.00	0.00	07/29/18	322.26

ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



CHESTER COUNTY EMA
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0003327

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 21, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR
REQUEST:

Meals at State Fire & Rescue Conference in Columbia

Pay Period:

6/13/20018 thru 6/16/2018

ACCOUNT NUMBER:
(Dept. and line item)

AMOUNT REQUESTED:

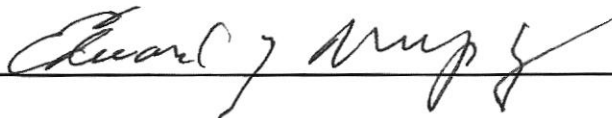
358-000-5400

\$194.42

TOTAL CHECK AMOUNT REQUESTED:

\$194.42

REQUEST APPROVED BY:

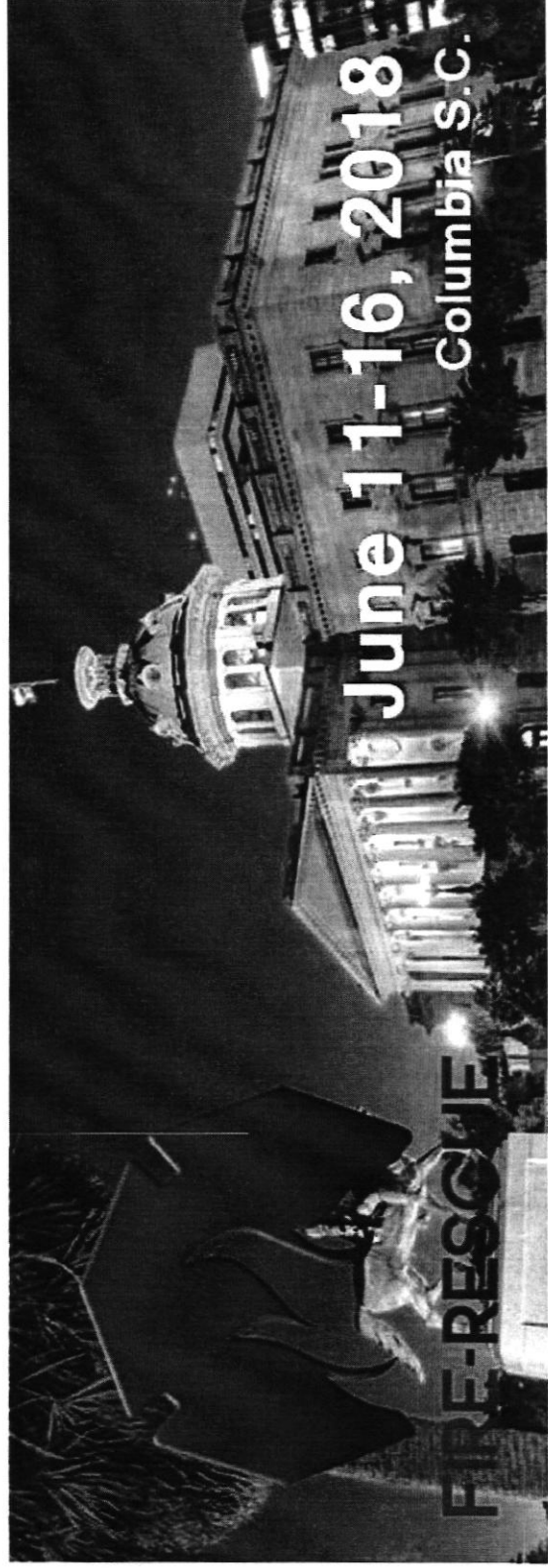
Department Head: 

County Supervisor: _____

Finance Director: _____

[Home](#) [Attendees](#) [Explorer Competition](#) [Golf Tournament](#) [Stair Climb](#)

[BBQ Competition](#) [Sponsorship](#) [Exhibitors](#) [Contact](#)



9:00 AM - 5:00 PM	Rapid Intervention Team Operations	James Crawford Lexington County Training Ground
	<u>Columbia Convention Center</u>	
	<u>Classroom Programs</u>	
9:00 AM - 5:00 PM	SC FAST Peer Training Program	Patti Graham Palmetto Ballroom A - Hilton
9:00 AM - 5:00 PM	Tactical Emergency Casualty Care	Billy Barnes Palmetto Ballroom B - Hilton
9:00 AM - 5:00 PM	Youth Firesetter Intervention 1	Bianca Bourbeau Edventure
9:00 AM - 5:00 PM	Active Shooter	Wayne Freeman Lexington A
9:00 AM - 5:00 PM	Understanding ISO Rating System	ISO Team Carolina A/B Room
9:00 AM - 1:00 PM	Building a Tradition of Passion	Marc Aloan Lexington B
9:00 AM - 1:00 PM	SLAB SAVERS - Building a Foundation in Strategy and Tactics	Jesse Quinalty Richland A
2:00 PM - 6:00 pm	Rescue Me - Managing Employee Fires	Jesse Quinalty Richland A
2:00 PM - 6:00 pm	Lead, Follow or Get Out of The Way	Doug Cline Richland C

WEDNESDAY

6/13/2018

7:40 AM

Specialty Schools & Hand On Training Buses will depart the Convention Center

Specialty Schools

Day 3	Hand and Hand Engine Company School	Jonah Smith Columbia Fire Training Ground
Day 3	Flood Boat Operator	Dan McManus Broad River, Rowing Club
Day 3	Advanced Truck Company & Support Ops School	Mark George & Team SC Fire Academy
H.O.S.	Hands On Seminars	
9:00 AM - 5:00 PM	School Bus Extrication / Advanced Auto Extrication	Keith Wilson SC Fire Academy
9:00 AM - 5:00 PM	Rapid Intervention Team Operations	James Crawford Lexington County Fire Training Ground

SCHEDULE

2018 Fire-Rescue Conference

June 11 -16, 2018

MONDAY

6/11/2018

Shot Gun Start

SC Firefighters' Foundation Golf Tournament
Woodlands Golf & Country Club

7:40 AM

Specialty Schools & Hand On Training Buses will depart the
Convention Center

9:00 AM

Specialty Schools

Day 1

Hand and Hand Engine Company School

Jonah Smith
Carolina A Room

Day 1

Flood Boat Operator

Dan McManus
Carolina B Room

Day 1

Advanced Truck Company & Support Ops School Mark George & Team
SC Fire Academy

TUESDAY

6/12/2018

7:40 AM

Specialty Schools & Hand On Training Buses will depart the
Convention Center

8:00 AM

Class Check-In

Convention Center

8:00 AM

Leadership Institute Project Presentations

Carolina Wren/ Yellow
Jasmine Room - Hilton

Specialty Schools

Day 2

Hand and Hand Engine Company School

Jonah Smith
Columbia Fire Training Ground

Day 2

Flood Boat Operator

Dan McManus
Broad River, Rowing Club

Day 2

Advanced Truck Company & Support Ops School Mark George & Team
SC Fire Academy

H.O.S.

Hands On Seminars

9:00 AM - 5:00 PM

School Bus Extrication / Advanced Auto Extrication Keith Wilson
SC Fire Academy

FRIDAY

6/15/2018

8:00 AM

8:30 AM

General Check - In
Morning Devotional

9:00 AM - 4:00 PM

South Carolina State Association of Fire Chiefs Annual Conference
Day 2
Colonial Life Arena Exhibit Hall Open
Convention Center Exhibit Hall Open

Gary Rogers
First Responder Memorial

Lexington A
Colonial Life Arena
Convention Center
Fire Academy

9:00 AM - 5:00 PM

9:30 AM - 5:00 PM

10:00 AM - 3:00 PM

9:00 AM - 10:15 AM

Convention Center **Emerging EMS Trends in the Fire Service**

Engine Boss-Station to the Street

Turbo Charging the PIO

Response to Fire-as-a-Weapon Events

South Carolina First Responder Assistance
and Support Team's

Chad Beam
Lexington B

Richard Ray
Richland B

Mark Nugent
Richland C

Mike Clumpner
Congaree A/B

Patti Graham
Richland A

10:30 AM - 11:45 AM

Convention Center **Emerging EMS Trends in the Fire Service**

The Rural Engine Company

Turbo Charging the PIO

Fire Department and Law Enforcement Integration
at Hostile Events

Tactical Decision-Making

Chad Beam
Lexington B

Richard Ray
Richland B

Mark Nugent
Richland C

Mike Clumpner
Congaree A/B

Phillip Jose
Palmetto B Ballroom - Hilton

Convention Center Parking Lot

11:00 AM

11:00 AM

Side by Side Burn

Foundation Meeting for Women Associated
with the Fire Service

Phil Leventis
Palmetto Ballroom - B Hilton

SATURDAY

6/16/2018

8:00 AM General Check - In
8:00 AM Stair Climb 1201 Main St.
8:30 AM Morning Devotional Gary Rogers
First Responder Memorial
9:00 AM - 4:00 PM Exhibit Hall's Open Colonial Life Arena /
Convention Center

4 Hour Seminar

9:00 AM - 1:00 PM The Volunteer Fire Department - Winning on the Fire Ground
Richard Ray
Palmetto Ballroom A - Hilton

10:00 AM SC Firefighters' BBQ Competition Open to Public Lincoln Street

Morning Seminars

Convention Center High Performance EMS Agency Characteristics and Culture
Todd Sims
Carolina A/B

Grant Writing for Emergency Services David Hesselmeier
Lexington A

The Passion of Training: The Company Officer's Moral Imperative
David Bullard
Lexington B

Technology Mash - Up! Brene Duggins
Richland A

The Dangers of Smoke Doug Cline
Richland B

Reducing Opioid Loss of Life "ROLL" DHEC
Richland C

Fire Service Response to the Active Shooter Mike Clumpner
Congaree A/B

10:30 AM - 12:30 PM Diversity in the Fire Service John Jones
Palmetto Ballroom B - Hilton

Afternoon Seminars

2:00 PM - 3:15 PM
Convention Center Recruitment & Retention: How to Get Good People and Keep Them!
David Hesselmeier
Lexington A

11:00 AM	HazMat Working Group Meeting & Training	Kevin King
	Palmetto Ballroom A - Hilton	
		Carolina A/B
11:00 AM	Past President Lunch	
2:00 PM -3:15 PM	<u>Afternoon Seminars</u>	
Convention Center	75 Tactical Extrication Tips in 75 Minutes	Les Baker
		Lexington B
	High Performance EMS Agency Characteristics and Culture	Todd Sims
		Richland A
	Grant Writing for Emergency Services	David Hesselmeyer
		Richland B
	Extinguish Waste; know your numbers	Stewart Bedenbaugh
		Richland C
	Keeping Kids Safe: Addressing Child Passenger Safety, Safe Sleep and Safe Haven Law	Katrin Bost
		Palmetto Ballroom - B Hilton
	1%-Use it Wisley or Lose It	SCSFA Staff
		Palmetto Ballroom - C Hilton
3:00 PM -5:00 PM	Retirement Drop In for Joe Palmer	Carolina Room A/B
3:30 PM -4:45 PM	<u>Afternoon Seminars</u>	
Convention Center	75 Tactical Extrication Tips in 75 Minutes	Les Baker
		Lexington B
	High Performance EMS Agency Characteristics and Culture	Todd Sims
		Richland A
	Recruitment & Retention: How to Get Good People and Keep Them!	David Hesselmeyer
		Richland B
	Home Fire Safety Survey Train the Trainer	Lee Levesque
	Reducing Opioid Loss of Life "ROLL"	DHEC
		Palmetto Ballroom A - Hilton
	Creation of a Tactical Fire Company Program	Mike Clumpner
		Congaree A/B
6:00 PM - Until	SC Firefighter's BBQ Cook-off	Lincoln Street
9:30 PM	Hockey Game	The Plex 1019 Broad Stone Rd. Irmo, SC 29063

Saluda's
751 Saluda Dr.
Columbia, SC 29250
ph 803-799-9500

Guest Check
Thank You for Visiting

TABLE: 63 - 1 Guests
Your Server was JESSICA
6/13/2018 8:41:53 PM
Sequence #0000020
ID #0133118

ITEM	QTY	PRICE
App, Romaine Salad	1	\$10.00
BEV Iced Tea	1	\$2.99
Spec, Steak du Jour	1	\$36.00
Subtotal		\$48.99
Total Taxes		\$4.90
Grand Total		\$53.89
Amount Due:		\$53.89

Please Come Back!
Guest Check

SALUDAS RESTAURANT
751 SALUDA AVE
COLUMBIA, SC 29205

06/13/2018

20:41:59

CREDIT CARD

VISA SALE

Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0061
ARQC: 2376FDB977B43BAD
SEQ #: 15
Batch #: 76
INVOICE 18
SERVER 0007
Approval Code: 00372G
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$53.89

TIP 10.00

TOTAL AMOUNT 63.89

Eym

CUSTOMER COPY

IHOP #419

1031 Assembly St

Columbia, SC 29201

Phone: (803) 765-0305

Fax: (803) 765-1533

Date: Jun14'18 08:41AM

Card Type: Visa/M.C.

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: GIG00782422355

Auth Code: 04264G

Check: 1020

Table: 41/1

Server: 393 Violet W

Subtotal: \$12.08

Tip 3

Total 15.08

GUEST COPY

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit

www.talktoihop.com

within 3 days

2) Enter the following code:

0419061410207

3) Complete the brief survey

4) Fill in the coupon code you

receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

GUEST HOTLINE

ihopcares@cfra.biz

(844) 236-6659

IHOP #419

1031 Assembly St

Columbia, SC 29201

Phone: (803) 765-0305

Fax: (803) 765-1533

393 Violet W

Tbl 41/1

Chk 1020

Gst 1

Jun14'18 08:16AM

1 COFFEE

\$2.39

1 PAN COMBO

\$8.59

HBR

SHORT SIDE

SUB GRITZ

#####

IHOP

GUEST HOTLINE

TELL US HOW YOU
FEEL

(844) 236-6659

or

ihopcares@cfra.biz

#####

Subtotal

\$10.98

Tax

\$1.10

08:40AM Total

\$12.08

3.00

15.08

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit

www.talktoihop.com

within 3 days

2) Enter the following code:

0419061410207

3) Complete the brief survey

4) Fill in the coupon code you

receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

CALIFORNIA DREAMING
AT UNION STATION

(803) 254-6767 | @CDrestaurant

0040 Table 36 #Party 1
BOBBY W SvrCk: 2 11:53a 06/14/18
D.R. BY MAINBAR

1 SWEET TEA	3.00
1 A-SAL	6.00
1 A-POT SOUP	5.95
1 A-CROISSANT	1.20
1 APPLE	6.95

Sub Total: 23.10
Tax: 2.31

06/14 12:13p TOTAL: 25.41

QUICK TIP GUIDE:

18% = 4.16
20% = 4.62

Thank you for dining with us.
Share your experience
California Restaurant/Share

Online Ordering & Catering
Large party suggested tip may be
changed by the guest

0040

Server: BOBBY W Rec: 29
06/14/18 12:25, Swiped T: 36 Term: 8

Calif. Dreamin Columbia
401 South Main Street
Columbia, SC 29201
(803)254-6767

CARD TYPE ACCOUNT NUMBER

Name: CHESTER EMA
OO TRANSACTION APPR
AUTHORIZATION #
Reference: 06140: 0040
TRANS TYPE: Credit Card SALE

CHECK: 25.41

QUICK TIP GUIDE:

18% = 4.16
20% = 4.62

GRATUITY: : 5.10

TOTAL: 30.51

x *Edmund Murphy*

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

COURTYARD BY MARRIOTT
Columbia Downtown at USC
630 Assembly Street
Columbia, SC 29201
803-799-7800

BISTRO eat drink connect
15 Jun'18 8:37 AM

Check: CHK 9766
Table: 4/1
Server: 9764 Heckey
Card Type: VISA

Auth Code: 03343G
Customer: CHESTER EM4

Amount: \$13.76

GRATUITY 2.00

TOTAL 15.76

SIGNATURE [Signature]

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Columbia Downtown at USC
630 Assembly Street
Columbia, SC 29201
803-799-7800

BISTRO eat drink connect
9764 Heckey

CHK 9766 TBL 4/1
GST 1

15 Jun'18 8:35 AM

1 TWO EGG OMELET 12.50
REGULAR
FRUIT

SUBTOTAL \$12.50
TAX \$1.26

8:38 AM

TOTAL DUE \$13.76

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

0295

Server: KATIE D
06/16/18 17:45, Swiped T: 57 Term: 2

Calif. Dreamin Columbia
401 South Main Street
Columbia, SC 292
(803)254-6767

CARD TYPE ACCOUNT NUMBER

Name: CHESTER EMA
OD TRANSACTION APPROVED
AUTHORIZATION #: 06126G
Reference: 0616010000295
TRANS TYPE: Credit Card SALE

CHECK: 41.69

QUICK TIP GUIDE:

18% = 6.82
20% = 7.58

GRATUITY: 9.00

TOTAL: 50.69

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

CALIFORNIA DREAMING
AT UNION STATION

(803) 254-6767 | @CDrestaurant

0295 Table 57 #Party 1

KATIE D SvrCk: 2 5:01p 06/16/18

KIT NEAR OFFICE

Separate checks: 1-of-2

1 SWEET TEA	3.00
1 A-SPIN NACH	10.95
1 FRY SEA COMBO	23.95

Sub Total: 37.90

Tax: 3.79

06/16 5:44p TOTAL: 41.69

QUICK TIP GUIDE:

18% = 6.82
20% = 7.58

Thank you for dining with us.
Share Your Experience
[CaliforniaDreaming.rest/share](https://californiadreaming.rest/share)

Online Ordering | Catering
Large party suggested tip may be
changed by the guest

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 23, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR REQUEST: Working lunch with SCEMD Rep. on Radiological Response
Pay Period: Kimberly Shiverdecker with SCEMD

ACCOUNT NUMBER:
(Dept. and line item)

AMOUNT REQUESTED:

358-000-5400

\$31.51

TOTAL CHECK AMOUNT REQUESTED: \$31.51

REQUEST APPROVED BY:

Department Head: 

County Supervisor: _____

Finance Director: _____

CROSSROADS
RESTAURANT & GRILL
2271 J A COCHRAN BVP
CHESTER, SC 29706
(803) 581-6777

06/25/2018 11:51:30
Batch: 12 Trans: 9
MID: 15230000001078370
TID: 27520011512701

Credit Sale

Entry Mode: EMV
CVL: SIGN

Amount: \$ 27.51

Tip: 4.00

Total: 31.51

Response: CAPTURE
Approval: 063946
Ref ID: 00338098

RID: A00000000031010
IVR: 800000000000
IAD: 06010A03608400
ISI: 6000
ARC: 00

THANK YOU!
PLEASE COME AGAIN
CUSTOMER COPY

Crossroads Restaurant

* OUR RECEIPT *
* THANK YOU *

12:37 06-25-2018
MC NO.0000 5907
BUFFET \$8.49T1
BUFFET \$8.49T1
BUFFET \$8.49T1

SUBTOTAL \$25.47
TAX1 \$2.04
TOTAL-TAX \$2.04

TOTAL \$27.51
CASH \$27.51

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 27, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR
REQUEST: Supplies for EMA
Pay Period: PO # 30471

ACCOUNT NUMBER:
(Dept. and line item)

358-000-5400

AMOUNT REQUESTED:

\$8.14

TOTAL CHECK AMOUNT REQUESTED: \$8.14

REQUEST APPROVED BY:

Department Head: 

County Supervisor: _____

Finance Director: _____



savings without sacrifice.

www.bi-lo.com

2 @ 5.99
AQUAFINA WATER PC 11.98 F
2 @ 2.00
RC AQUAFINA WATER 4.00-B
PHONE # ###-###-4406
TAX 0.16
*** BALANCE 8.14

APPROVAL CODE 01105G SEQ # 86970

AID A0000000031010

VISA 8.14

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

06/26/18 10:57am 5268 8 6

Points Coupon

100 POINTS

When you spend \$5 on Produce



Offer expires on 7/3/2018

Limit 1 coupon per transaction.

Standard exclusions apply. Visit our website for eligible products.

YOUR CASHIER TODAY WAS JAZLYN

YOUR CASHIER TODAY WAS JAZLYN

Bonus Card Savings 4.00
Total Savings 4.00

YOU HAVE SAVED A TOTAL OF 818.42
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING

EXPERIENCE AND RECEIVE

\$5 OFF YOUR NEXT \$40 SHOP!

Go to www.tellbi-lo.com within the
next 72 hours and enter code

062610 526800 060083

One coupon per customer per week

Loaded to your rewards card

La encuesta esta disponible en espanol

BASE POINTS EARNED*:4

BONUS POINTS EARNED*:0

AVAILABLE POINTS*:147

PLENTI POINTS USED: 0

* May not include pending points
activity.



4418062652680080077925000600000

MANAGER RICK MCCURRY

STORE # 5268

1436 J.A. Cochran Bypass

CHESTER, SC

STORE: (803)581-6310

PHARMACY (803)581-6310

THANK YOU FOR SHOPPING BI-LO

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 27, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR
REQUEST: Supplies for EMA
Pay Period: PO # 30471

ACCOUNT NUMBER:
(Dept. and line item)

358-000-5400

AMOUNT REQUESTED:

\$9.90

TOTAL CHECK AMOUNT REQUESTED: \$9.90

REQUEST APPROVED BY:

Department Head: 

County Supervisor: _____

Finance Director: _____



savings without sacrifice.

www.bi-lo.com

SOS 10CT WOOL PAD 2.79 T
SOFT SCRUB GLOVES 3.39 T
CLOTHS 2.99 T
PHONE # ###-###-4406
TAX 0.73
**** BALANCE 9.90
APPROVAL CODE 05258G SEQ # 87151
AID A0000000031010
VISA 9.90
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
06/27/18 02:00pm 5268 8 81

::::::VALID JULY 5-6th ONLY::::::

\$5 OFF

your next purchase
of \$30 or more



Offer valid 7/5/2018 - 7/6/2018
Limit 1 coupon per transaction.
Standard exclusions apply. Visit
our website for eligible products.
Rewards card required.

::

::::::::::Points Coupon::::::::::

5X POINTS

On your next purchase



Offer expires on 7/10/2018
Get four extra points for every point
earned. Limit 1 coupon per
transaction. Cannot be combined with
other total purchase offers.
Excludes gift card purchases.
Standard exclusions apply.

::

YOUR CASHIER TODAY WAS HEATHER

YOU HAVE SAVED A TOTAL OF 825.57
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING
EXPERIENCE AND RECEIVE
\$5 OFF YOUR NEXT \$40 SHOP!
Go to www.tellbi-lo.com within the
next 72 hours and enter code
062714 526800 810085
One coupon per customer per week
Loaded to your rewards card
La encuesta esta disponible en espanol

BASE POINTS EARNED*:5
BONUS POINTS EARNED*:0
AVAILABLE POINTS*:175

PLENTI POINTS USED: 0

* May not include pending points



savings without sacrifice.

www.bi-lo.com

SOS 10CT WOOL PAD 2.79 T
SOFT SCRUB GLOVES 3.39 T
CLOTHS 2.99 T
PHONE # ###-###-4406
TAX 0.73
**** BALANCE 9.90

APPROVAL CODE 05258G SEQ # 87151
AID A0000000031010

VISA 9.90
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
06/27/18 02:00pm 5268 8 81

*****VALID JULY 5-6th ONLY*****

\$5 OFF

your next purchase
of \$30 or more



Offer valid 7/5/2018 - 7/6/2018
Limit 1 coupon per transaction.
Standard exclusions apply. Visit
our website for eligible products.
Rewards card required.

*****Points Coupon*****

5X POINTS

On your next purchase



Offer expires on 7/10/2018
Get four extra points for every point
earned. Limit 1 coupon per
transaction. Cannot be combined with
other total purchase offers.
Excludes gift card purchases.
Standard exclusions apply.

YOUR CASHIER TODAY WAS HEATHER

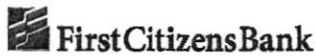
YOU HAVE SAVED A TOTAL OF 825.57
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING
EXPERIENCE AND RECEIVE
\$5 OFF YOUR NEXT \$40 SHOP!
Go to www.tellbi-lo.com within the
next 72 hours and enter code
062714 526800 810085
One coupon per customer per week
Loaded to your rewards card
La encuesta esta disponible en español

BASE POINTS EARNED*:5
BONUS POINTS EARNED*:0
AVAILABLE POINTS*:175

PLENTI POINTS USED: 0

* May not include pending points



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$411.03	Number of days in billing cycle	30
Payments and credits	457.67	Credit limit	10,000.00
Purchase and adjustments less refunds	1,195.03	Available credit	8,851.61
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$1,148.39	NEW MINIMUM PAYMENT DUE	57.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Po#	Vo#	Amount
06/06	06/07	24692168157100877	SHUTTERFLY 800-986-1065 CA	30706	220084	34.62✓
06/12	06/18	74143618169000409	BLACKLANE *672696682 BLACKLANE.COM	30546	220085	101.61✓
① 06/17	06/18	24692168168100748	MARRIOTT NEW ORL F&B 866-435-7627 LA	31010	220087	17.00✓
06/17	06/22	74143618173000604	BLACKLANE *581410192 BLACKLANE.COM	30546	220086	108.90✓
② 06/17	06/19	24269798169500621	MANDINAS INC NEW ORLEANS LA	31010	220088	45.32✓
③ 06/19	06/21	24755428171261716	KATIES RESTAURANT AND BAR NEW ORLEANS LA	31010	220089	272.62✓
06/20	06/29	24431068179344700	AMERICAN AIR0017156087684FORT WORTH TX	31011	220090	225.00✓
			Dept Date: 06/21/18 Orig. Airport: MSY Dest. Airport: CLT			
④ 06/20	06/22	24692168172100781	MARRIOTT NEW ORL F&B 866-435-7627 LA	31010	220091	23.87✓
06/20	06/22	24717058172581720	AGENT FEE 8900736904456DIRECT TRAVELVA	31011	220092	35.00✓
			Dept Date: 06/20/18 Orig. Airport: XAA Dest. Airport: XAO			
06/20	06/22	24431068172344900	AMERICAN AIR0014575201432FORT WORTH TX	31011	220093	25.45✓
			Orig. Airport: MSY Dest. Airport: CLT			
06/21	06/24	74431068174978002	AMERICAN AIR0010626682889FORT WORTH TX CREDIT			46.64-
			Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE			
06/21	06/24	24431068173978002	AMERICAN AIR0010626682889FORT WORTH TX			46.64
			Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE			
06/21	06/24	24431068173978001	AMERICAN AIR0012609055478FORT WORTH TX	31011	220094	210.00✓
			Dept Date: 06/21/18 Orig. Airport: EBC Dest. Airport: FEE			
⑤ 06/21	06/24	24001758173400636	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	31010	220095	49.00✓
			Order Date: 06/21/18			
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS			411.03-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
57.00	0.00	07/29/18	1,148.39

ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0002757

Po# 31011
after the fact

Po# 31010
Food & Park
was made after
all the purchases
were done.

[REDACTED]

4

[REDACTED]

[REDACTED]

Thanks for shopping at Shutterfly

Shutterfly tinyprints

PHOTO BOOKS

CARDS & STATIONERY

PERSONALIZED GIFTS

SPECIAL OFFERS

Thanks for shopping at Shutterfly

[See promo details](#)

Hi Alex Underwood County of Chester,

We've received your order (001089514527-8000198) and are busy making sure it looks fantastic. [Check order status](#)

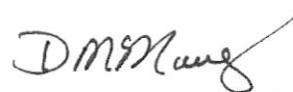
Once your order is on its way to you, we'll send another email.

See more details about your order below.


Thanks and enjoy!

SHIP TO

Hope Bradley
Chester County Sheriff's Office
2740 Dawson Drive >
Chester, SC 29706



When will that bright-orange Shutterfly package arrive?

 Estimated arrival: between Sat 06/09/2018 - Mon 06/11/2018

DESCRIPTION	QTY	EACH	PRICE
4x6 Print	2	\$0.15	\$0.30

When will that bright-orange Shutterfly package arrive?

 Estimated arrival: between Sat 06/09/2018 - Mon 06/11/2018

DESCRIPTION	QTY	EACH	PRICE
11x14 Print	4	\$7.99	\$31.96

Shipping	\$7.87
Discount	-\$8.07
Tax	\$2.56
Total for this recipient	\$34.62

Order Total	\$34.62
--------------------	----------------

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 30706

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTENC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 06/07/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2.00	EA		4x6 Print	0.1500	0.30
4.00	EA		11x14 Print	7.9900	31.96
1.00			Shipping	7.8700	7.87
1.00			Discount	-8.0700	-8.07
1.00			Tax	2.5600	2.56

Ordered on Shutterfly.com

SubTotal	34.62
Sales Tax	0.00
Order Total	34.62

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5201	OFFICE SUPPLIES	34.62

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

#1

Hope Bradley

From: Blacklane Service <noreply@blacklane.com>
Sent: Tuesday, May 01, 2018 11:06 AM
To: Hope Bradley
Subject: Booking confirmation (Booking number: 672696682, Ride date: 15 Jun 2018 10:27 (10:27 AM))
Attachments: Blacklane_Ride_20180615T102700.jpg

BLACKLANE

YOUR PROFESSIONAL DRIVER

Dear Alex,

Thank you for booking with Blacklane! We are pleased to confirm your ride. This ride, like all Blacklane rides, is carbon neutral thanks to our carbon-offset program. You can find the summary of your booking below.

Booking number: 672696682
Date and time: 15 Jun 2018 10:27 (10:27 AM)
From: Louis Armstrong New Orleans International Airport (MSY), All terminals, Exit after baggage claim, Airport Rd, New Orleans
To: New Orleans Marriott, Canal Street 555, 70130 New Orleans, Louisiana
Distance: ca. 22 km
Price: \$101.61 * *IN*
Vehicle type: Business Class
Flight number: AA 936
Pickup sign: Alex Underwood
Passenger: Mr. Alex Underwood

#2

Hope Bradley

From: Blacklane Service <noreply@blacklane.com>
Sent: Tuesday, May 01, 2018 11:10 AM
To: Hope Bradley
Subject: Booking confirmation (Booking number: 581410192, Ride date: 20 Jun 2018 13:30 (01:30 PM))
Attachments: Blacklane_Ride_20180620T133000.ics

BLACKLANE

YOUR PROFESSIONAL DRIVER

Dear Alex,

Thank you for booking with Blacklane! We are pleased to confirm your ride. This ride, like all Blacklane rides, is carbon neutral thanks to our carbon-offset program. You can find the summary of your booking below.

Booking number:	581410192
Date and time:	20 Jun 2018 13:30 (01:30 PM)
From:	New Orleans Marriott, Canal Street 555, 70130 New Orleans, Louisiana
To:	Louis Armstrong New Orleans International Airport (MSY), Airport Rd, New Orleans
Distance:	ca. 22 km
Price:	\$108.90 * <i>Out</i>
Vehicle type:	Business Class
Passenger:	Mr. Alex Underwood
Mobile:	+18033776105
Email:	hbradley@chesterso.com

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706

PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 30546

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 P O BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
 2740 Dawson Drive
 Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Blacklane Ride From Airport Booking #: 672696682 For National Sheriff's Conference June 16-19, 2018 New Orleans, LA	101.6100	101.61
1.00			Blacklane Ride To Airport Booking #: 581410192	108.9000	108.90
SubTotal					210.51
Sales Tax					0.00
Order Total					210.51

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5207	PROFESSIONAL DEVELOP	210.51

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



1

& & & 409 & & &
NEW ORLEANS MARRIOTT
**** VALET PARKING ****

29813 Randall

CHK 3544
17 Jun'18 12:49 AM

PARK EVENT 17.00

Subtotal: \$17.00
Total: \$17.00
Change Due \$0.00
VISA \$17.00

----- Check Closed -----
17 Jun'18 12:50 AM

6

Charlotte Airport

cltairport.com
5501 Josh Birmingham Parkway
28208 Charlotte, NC

Receipt 3368/0522/831 06/21/18 14:23:29
!!!! Copy !!!!!

010100 Pay Parking Ticket 49.00 \$
06/15/18 07:56 - 06/21/18 14:23
Length of stay: 6 Dy. 6 Hr. 27 Min.

Total Amount 49.00 \$

Credit Visa 49.00 \$

Visa

UNDERWOOD/ALEX 0
Customer No. 85>< ;4:5 6?7; 9048
Amount = \$ 49.00

Signature : Cashier / Customer

** Thank you **
** Open 24 hours **

2

Customer Copy

Mandina's

3800 Canal St
New Orleans, La 70119
(504) 482-9179

Check Number 67217
Card Number [REDACTED]
Cardholder UNDERWOOD/ALEX

Reference Number 083126

Amount \$45.32

Tip: 2

Total: 45.32

Mandina's

3800 Canal St
New Orleans, La 70119
(504) 482-9179

Table 51
Server Steve
Check 67217
06:18pm 06/17/18

—[Seat 3]—

1 Cup of Turtle	\$6.25
1 Fish Lafitte	\$25.35
1 Lemonade	\$2.50

Subtotal:	\$35.20
Food Tx:	\$3.78
Sbt1 w/Tax:	\$38.98
<GRATUITY>:	\$6.34
Amt Due:	\$45.32

GIFT CARDS AVAILABLE

*** HAPPY HOUR ***

3 to 6 PM MON-FRI

*** ASK ABOUT OUR **

*** CATERING MENU **

4

& & & 406 & & &
***** CREDIT CARD VOUCHER *****

NEW ORLEANS MARRIOTT
NEW ORLEANS, LA
**** GREATROOM ***
20 Jun'18 12:19 PM

Check: CHK 4970
Table: 20/1
Server: 103713 Dominique
Card Type: VISA
Acct Num:
Auth Code: 09535G
Customer: ALEX UNDERWOOD

Amount: \$18.87

GRATUITY \$ 5.00
TOTAL \$ 23.87
SIGNATURE *Alex Underwood*

please leave signed copy
with your server

& & & 406 & & &
NEW ORLEANS MARRIOTT
**** GREATROOM ****

103713 Dominique

CHK 4970 TBL 20/1
GST 1

20 Jun'18 10:36 AM

1 WINGS 13.00
1 DIET PEPSI 4.00

Subtotal: \$17.00
Tax: \$1.87

12:18 PM

TOTAL DUE: \$18.87

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____



KATIE'S

0060 Table 24 #Party 8

PABLO B SvrCk: 10 1:07p 06/19/18

3 LEMONADE	9.00
2 COKE	6.00
2 ICED TEA	4.00
1 DIET COKE	3.00
2 FROG LEGS	20.00
1 HAMBURGER STEAK, well done, mash potato	14.00
1 HICKORY BURGER, burger*, well done, add onion rings	15.50
1 CLASSIC BURGER, burger*, med well, add bacon, add american, add fries	15.50
1 SHRIMP POBOY, add fries	17.00
2 SEAFOOD PLATTER, 1 fried, 1 fried, NO CRAWFISH	68.00
1 CLASSIC BURGER, burger*, well done, add american, add fries	14.50
1 OYSTER/CATFISH P, fried	22.00

Sub Total: 208.50

STATE : 10.43

PARISH : 10.43

CITY : 1.56

Sub Total: 230.92

20% GRATUIT 41.70

06/19 2:12p TOTAL: 272.62

*** THANK YOU ***
FOR DINING WITH US.

& 406 & &
LEANS MARRIOTT
REATROOM ****

TBL 21/1
GST 1
n'18 12:05 PM

4.00
13.00
\$17.00
\$1.87

DUE: \$18.87

ETE FOR ROOM CHARGES

& & 406 & &
**** CREDIT CARD VOUCHER ****

NEW ORLEANS MARRIOTT
NEW ORLEANS, LA
**** GREATROOM ***
15 Jun'18 1:41 PM

Check: CHK 4994
Table: 21/1
Server: 99316 Deja
Card Type: VISA
Acct Num: [REDACTED]
Auth Code: 052878
Customer: GEORGE A UNDERWOOD

Amount: \$18.87

GRATUITY \$ 5.00

TOTAL \$ 23.87

SIGNATURE [Signature]

please leave signed copy
with your server

Customer Copy

Mandina's
3800 Canal St
New Orleans, La 70119
(504) 482-9179

ck Number 67217
d Number [REDACTED]
dholder UNDERWOOD/ALEX

erence Number 083126

unt \$45.32

Tip: [Signature]

Total: 45.32

Mandina's
3800 Canal St
New Orleans, La 70119
(504) 482-9179

Table 51
Server Steve
Check 67217
06:18pm 06/17/18

[Seat 3]
1 Cup of Turtle \$6.17
1 Fish Lafitte \$25.35
1 Lemonade \$2.50
Subtotal: \$35.20
Food Tx: \$3.78
Sbtl w/Tax: \$38.98
<GRATUITY>: \$6.34
Amt Due: \$45.32

GIFT CARDS AVAILABLE

*** HAPPY HOUR ***
3 to 6 PM MON-FRI

*** ASK ABOUT OUR **
*** CATERING MENU **



KATIE'S
table 24 #Party 8
Server: 10 1:07p 06/11/15

3 LEMONADE 9.00
2 COKE 6.00
2 ICED TEA 4.00
1 DIET COKE 3.00
2 FROG LEGS 20.00
1 HAMBURGER STEAK, well done, mash potato 14.00
1 HICKORY BURGER, burger*, well done, add onion rings 15.50
1 CLASSIC BURGER, burger*, med well, add bacon, add american, add fries 15.50
1 SHRIMP POBOY, add fries 17.00
2 SEAFOOD PLATTER, 1 fried, 1 fried, NO CRAWFISH 60.00
1 CLASSIC BURGER, burger*, well done, add american, add fries 14.50
1 CRISPER/CATFISH P, fried 22.00

Sub Total: 218.50
STATE : 10.43
PARISH : 10.43
CITY : 1.56
Sub Total: 230.92
20% GRATUITY 41.70
06/19 2:12p TOTAL: 272.62

*** THANK YOU ***
FOR DINING WITH US.

3 & & 406 & &
**** CREDIT CARD VOUCHER ****

NEW ORLEANS MARRIOTT
NEW ORLEANS, LA
**** GREATROOM ***
20 Jun'18 12:19 PM

Check: CHK 4970
Table: 20/1
Server: 103713 Dominique
Card Type: VISA
Acct Num: [REDACTED]
Auth Code: 09E35G
Customer: ALEX UNDERWOOD

Amount: \$18.87

GRATUITY \$ 5.00
TOTAL \$ 23.87
SIGNATURE *Alex Underwood*

please leave signed copy
with your server

3 & & 406 & &
NEW ORLEANS MARRIOTT
**** GREATROOM ****
103713 Dominique

CHK 4970 TBL 20/1
GST 1
20 Jun'18 10:36 AM

1 WINGS 13.00
1 DIET PEPSI 4.00
Subtotal: \$17.00
TAX: \$1.87
12:18 PM
TOTAL DUE: \$18.87

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

& & 409 & &
NEW ORLEANS MARRIOTT
**** VALET PARKING ****
29813 Randall

CHK 3544
17 Jun'18 12:49 AM

1 PARK EVENT 17.00

Subtotal: \$17.00
Total: \$17.00
Change Due \$0.00
VISA \$17.00
[REDACTED]

----- Check Closed -----
17 Jun'18 12:50 AM

Charlotte Airport

cltairport.com
5501 Josh Birmingham Parkway
28208 Charlotte, NC

Receipt 3368/0522/831 06/21/18 14:23:29
!!!! Copy !!!!!

010100 Pay Parking Ticket 49.00 \$
06/15/18 07:56 - 06/21/18 14:23
Length of stay: 6 Dy. 6 Hr. 27 Min.

Total Amount 49.00 \$

Credit Visa 49.00 \$

Visa

UNDERWOOD/ALEX 0
Customer No. 85<< ;4:5 6?7; 9048
Amount = \$ 49.00

Signature : Cashier / Customer

** Thank you **
** Open 24 hours **

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31010

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/09/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Travel Expenses	365.6800	365.68
			For Sheriff Alex Underwood to Attend National Sheriff's Conference In New Orleans June 15th - June 21st		
1.00			FOOD Parking	66.0000	66.00
				SubTotal	431.68
				Sales Tax	0.00
				Order Total	431.68

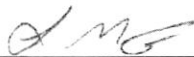
Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5202	OPERATING SUPPLIES	431.68

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



ISSUED BY

American Airlines



PASSENGER RECEIPT

ISS AGENT ID: 21 JUN 18 PLACE OF ISSUE: 8001508

NAME OF PASSENGER (NOT TRANSFERABLE)

UNDERWOOD/GEORGE AEE

TO **NOT VALID FOR** VALIDATION

*****TRANSPORTATION*****

MSY CS3 FARE BASIS /AA COM TOUR CODE

PSGR TICKET 0017156087684

PNR CODE PNR CODE

LODHZ07

MSYCLT-AA

01 UPT050LB 23KG AND62LI 158LCM
01 UPT050LB 23KG AND62LI 158LCM
01 UPT050LB 23KG AND62LI 158LCM

25.00 OGO 1-1
35.00 OGO 2-2
150.00 OGO 3-3

USD 210.00

NA

NA

NA

USD 210.00

FP BAXXXXXXXXXXXXXX9048 06171G

0 001 2609055478 5

2 **American Airlines**

ISO REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
FD RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
TO JOURNEY

FOR CONDITIONS OF

CARRIER FLIGHT CLASS DATE TIME
CONTRACT - SEE

PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Cash

RECEIPT

Welcome to Park First
No In/Out on Same Ticket
Non-Transferable

License Plate Number

NJX899

Expiration Date/Time

**12:46 AM
JUN 21, 2018**

Purchase Date/Time: 09:46pm Jun 20, 2018
Total Due: \$10.00 Rate: \$10 - Up to 3 Hours
Total Paid: \$10.00 Pmt Type: Cash
Ticket #: 87059041
S/N #: 500013351379
Setting: McCrorys Garage 0135
Mach Name: McCrorys Garage

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Direct Travel
Phone: 703-836-1100
SSAUNDERS@DT.COM

New Flight *June 21, 2018*

Electronic Invoice

Prepared For:

UNDERWOOD/GEORGE ALEXANDER

SALES PERSON	72
INVOICE NUMBER	0365378
INVOICE ISSUE DATE	20 Jun 2018
RECORD LOCATOR	LODHZD
CUSTOMER NUMBER	000050

Client Address
NATIONAL SHERIFFS ASSOCIATION
1450 DUKE STREET
ALEXANDRIA VA 22314-3490

Notes

BETWEEN 830AM-700PM EASTERN TIME MONDAY THRU FRIDAY
CONTACT US AT 703-650-5325 OR TOLL FREE 877-205-9948

TICKETS ARE NON-REFUNDABLE - CHANGES ARE SUBJECT TO
AVAILABILITY - MAY RESULT IN A HIGHER FARE/PENALTY.
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE
FOR TICKETS TO RETAIN VALUE.
2 HOUR CHECK-IN SUGGESTED FOR DOMESTIC FLIGHTS

DATE: Fri, Jun 15

Flight: AMERICAN AIRLINES 836

From	CHARLOTTE, NC	Departs	9:20am
To	NEW ORLEANS, LA	Arrives	10:12am
Duration	1hr(s) 52min(s)	Class	FRST/BIZ
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s) - 02D	

DATE: Thu, Jun 21*

Flight: AMERICAN AIRLINES 836

From	NEW ORLEANS, LA	Departs	10:56am
To	CHARLOTTE, NC	Arrives	1:57pm
Duration	2hr(s) 1min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s) - 12A Premium Seat Confirmed	

*** AIR EXTRAS ***

UNDERWOOD/GEORGE ALEXANDER

PREFERRED SEATS 25.45 PAID

Notes

WINDOW SEAT CONFIRMED. WE'LL MONITOR FOR YOUR PREFERRED SEATING

DATE: Thu, Jun 21

Others

WASHINGTON
35.00
PROFESSIONAL
CONSULTING FEE

Ticket Information

Ticket Number	AA 7156087684	Passenger	UNDERWOOD GEORGE ALEXANDER		
		Exchange	AA 7138973696		
		Billed to:	[REDACTED]	USD	* 225.00 ✓
Service Fee	XD 0736904456	Passenger	UNDERWOOD GEORGE ALEXANDER		
<i>Travel Agency Fee</i>		Billed to:	[REDACTED]	USD	* 35.00 ✓
Other Charges	AA 4575201432	Passenger	UNDERWOOD GEORGE ALEXANDER		
<i>Seat upgrade</i>		Billed to:	[REDACTED]	USD	* 25.45 ✓
		SubTotal		USD	285.45
		Net Credit Card Billing		* USD	285.45
		Total Amount Due			USD 0.00

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



PASSENGER AND BAGGAGE CHECK IN

ISSUED BY

American Airlines

PASSENGER RECEIPT

ISS. AGENT ID. 21 JUN 18 PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE)

UNDERWOOD/GEORGE ALE

TO **NOT VALID FOR** VALIDATION

ENDORSEMENTS

FLY CS3 FARE BASIS /AA.COM TOUR CODE

PSGR TICKET 0017156087684

PNR CODE LOCHZD7

MSYCLT-AA

01 UPT050LB 23KG AND02LI 158LCM
01 UPT050LB 23KG AND02LI 158LCM
01 UPT050LB 23KG AND02LI 158LCM

25.00 030 1-1
35.00 030 2-2
150.00 030 3-3

USD 210.00

NA

NA

NA

USD 210.00

FP BAXXXXXXXXXXXXX9048 06471G

0 001 2609055478 5

American Airlines

2 REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
FCI RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
TO JOURNEY

FOR CONDITIONS OF
CARRIER FLIGHT CLASS DATE TIME
CONTRACT - SEE

PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Purchase Date/Time: 09:46pm Jun 20, 2018
Total Due: \$70.00 Rate: \$10 - Up to 3 Hours
Total Paid: \$70.00
Ticket #: 67059041
SN #: 60013361379
Setting: McCrory's Garage 0735
Mach Name: McCrory's Garage

JUN 21, 2018
12:46 AM

Expiration Date/Time



License Plate Number

RECEIPT
Welcome to Park First
No In/Out on Same Ticket
Non-Transferable

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31011

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/09/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Flight for Alex Underwood **Missed Flight, REBOOKED** (Includes parking & luggage)	505.4500	505.45

SubTotal 505.45

Sales Tax 0.00

Order Total 505.45

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5202	OPERATING SUPPLIES	505.45

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

